

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

Name and Address of Candidate

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

Judge John Saunders
P.O. Box 566
Ville Platte, LA
70586

Louisiana Court
of Appeal,
Third Circuit

ANN
2/15

0101570

3. Date of Primary 2002

SCANNED

Date 03-14-01 By tl

This report covers from 1-1-2000 through 12-31-2000

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

Missing information you were
brought and had no information
on hand.

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks,
savings and loan associations, or money market
mutual fund as the depository of all campaign
funds.)

7. Full Name and Address of Treasurer

Evangeline Bank & Trust
49T West Main Street
Ville Platte, LA 70586

Pamela BOLFA
P.O. Box 566
Ville Platte, LA
70586

8. Name of Person Preparing Report

Daytime Telephone Pam BOLFA (337) 363-5629

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules
is true and correct to the best of our knowledge, information and belief, and that no expenditures have
been made nor contributions received that have not been reported herein, and that no information
required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately
omitted.

3. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee,
committee's chairperson, and subsidiary committees, if
any (use additional sheets if necessary).

This 14 day of February 2001

John Saunders

(337) 363-5629
Daytime Telephone

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by
principal campaign committee)

Pamela Bolfa

(337) 363-5629
Daytime Telephone

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	---
2. In-kind Contributions (Schedule A-2)	---
3. Campaign paraphernalia sales of \$25 or less	---
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	---
5. Other Receipts (Schedule A-3)	665.72
6. Loans Received (Schedule B)	700.00
7. Loan Repayments Received (Schedule D)	---
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	765.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2411.64
10. Other Disbursements (Schedule E-2)	---
11. Loan Repayments Made (Schedule B)	1300.00
12. Funds Loaned (Schedule D)	---
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3711.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Adjust equal funds on hand at close from last report or -0- if first report for this election)	3200.45
15. Plus total receipts this period (Line 8 above)	765.72
16. Less total disbursements this period (Line 13 above)	3711.64
17. Less in-kind contributions (Line 2 above)	---
18. Funds on hand at close of reporting period	254.53

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	_____
2. In-kind Contributions (Schedule A-2)	_____
3. Campaign paraphernalia sales of \$25 or less	_____
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	_____
5. Other Receipts (Schedule A-3)	65.72
6. Loans Received (Schedule B)	1,300.00
7. Loan Repayments Received (Schedule D)	_____
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,365.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,411.64
10. Other Disbursements (Schedule E-2)	_____
11. Loan Repayments Made (Schedule B)	1,300.00
12. Funds Loaned (Schedule D)	_____
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3,711.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3,200.45
15. Plus total receipts this period (Line 8 above)	1,365.72
16. Less total disbursements this period (Line 13 above)	3,711.64
17. Less in-kind contributions (Line 2 above)	_____
18. Funds on hand at close of reporting period	854.53

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	_____
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	_____

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	700.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	_____
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	_____
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	_____
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	_____

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	_____
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	_____

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	1,300.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

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Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 702, Rev. 5/88, Page Rev. 3/89.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Evangeline Bank & Trust 497 West Main Street Ville Platte, LA 70586	Jan. 20, 2000	Interest Credit on Campaign Account	\$ 1.69
Federal Savings Bank 1311 West LaSalle Ville Platte, LA 70586	Feb. 11, 2000	Interest from Certificate of Deposit	\$ 62.09
Evangeline Bank & Trust 497 West Main Street Ville Platte, LA 70586	Aug. 22, 2000	Interest Credit on Campaign Account	.52 \$
Evangeline Bank & Trust 497 West Main Street Ville Platte, LA 70586	Sept. 21, 2000	Interest Credit on Campaign Account	\$ 1.42
5. Total OTHER RECEIPTS during this reporting period			\$ 65.72

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender:

John D. Saunders
P.O. Box 566
Ville Platte, LA 70586

2. a. Date* 12-21-98 b. Interest rate 0 % (a.p.r.)

c. Amount borrowed* \$ 300.00

d. Balance due \$ 300.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
8-13-2000	300.00	—

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender:

John D. Saunders
P.O. Box 566
Ville Platte, LA 70586

2. a. Date* 4-27-99 b. Interest rate 0 % (a.p.r.)

c. Amount borrowed* \$ 300.00

d. Balance due \$ 300.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
8-13-2000	300.00	—

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

John D. Saunders
P.O. Box 566
Ville Platte, LA 70586

2. a. Date 5-1-2000 b. Interest rate 0 % (a.p.r.)
c. Amount borrowed \$ 200.00
d. Balance due \$ 200.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
8-13-2000	200.00	---

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

John D. Saunders
P.O. Box 566
Ville Platte, LA 70586
(Law Office Account)

2. a. Date 5-26-2000 b. Interest rate 0 % (a.p.r.)
c. Amount borrowed \$ 500.00
d. Balance due \$ 500.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
8-13-2000	500.00	---

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Best Flower Shop 511 West Magnolia Ville Platte, LA 70586	1/5/2000	Constituent Flowers	\$ 124.20
Susan's on Court 120 Court Street Ville Platte, LA 70586	1/5/2000	Constituent Gifts	\$ 13.82
Rotary Scholarship Fund Ville Platte, LA 70586	1/11/2000	donation	\$ 50.00
Refuge Temple Church 1303 West Beech Ville Platte, LA 70586	1/18/2000	donation for roof	\$ 20.00
Best Flower Shop 511 West Magnolia Ville Platte, LA 70586	1/24/2000	Constituent Arrangement	\$ 34.95
Evangeline Bank & Trust 497 West Main Street Ville Platte, LA 70586	1/20/2000	Service Charge	\$ 6.00
Ville Platte Lions Club Ville Platte, LA 70586	2/6/2000	donation	\$ 155.00
Refuge Temple Church 1303 West Beech Ville Platte, LA 70586	2/10/2000	donation BBQ	\$ 15.00
3. SUBTOTAL (optional)			\$ 418.97
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Christopher Reeve's Paralysis Foundation Springfield, New Jersey	2/10/2000	donation	\$ 100.00
Crew de Stomp Chicot High School, LA	2/14/2000	donation	\$ 50.00
Evangeline Bank & Trust 497 West Main Street Ville Platte, LA 70586	2/22/2000	Service Charge	\$ 8.00
Susan's on Court 120 Court Street Ville Platte, LA 70586	3/6/2000	Constituent Gifts	\$ 40.02
Ville Platte Foreign Mission Ville Platte, LA 70586	3/21/2000	donation	\$ 100.00
Our Lady Queen of all Saints Church Ville Platte, LA 70586	3/24/2000	donation Mission to Mexico	\$ 100.00
Sacred Heart Band 114 Trojan Lane Ville Platte, LA 70586	3/20/2000	donation	\$ 8.00
Evangeline Bank & Trust 497 West Main Street Ville Platte, LA 70586	3/22/2000	Service Charge	\$ 8.00
3. SUBTOTAL (optional)			414.02
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Jude's Children Research Hospital	4/6/2000	donation	\$ 25.00
Belle La Cove Crawfish Cookoff Bellaire Cove, LA	4/20/2000	donation	\$ 20.00
National Fire Safety Council	4/26/2000	donation (children Program)	\$ 25.00
Evangeline Bank & Trust 497 West Main Street Ville Platte, LA 70586	4/23/2000	Service Charge	\$ 8.00
Smoked Meat Festival Ville Platte, LA 70586	5/13/2000	donation	\$ 25.00
Sacred Heart High School FRSA Ville Platte, LA 70586	5/13/2000	donation	\$ 20.00
St. Peter's Catholic Church Ville Platte, LA 70586	5/26/2000	donation	\$ 200.00
American Legion Baseball PO Box 688 Ville Platte, LA 70586	5/16/2000	donation	\$ 20.00
3. SUBTOTAL (optional)			\$ 343.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Evangeline Bank & Trust 497 West Main Street Ville Platte, LA 70586	5/22/2000	Service Charge	\$ 8.00
AARP Ville Platte, LA 70586	6/2/2000	donation BBQ	\$ 32.00
St. Paul's Church Ville Platte, LA 70586	6/3/2000	donation	\$ 50.00
Wsa Maxi-Mullins Ville Platte, LA 70586	6/3/2000	reimbursement for LA. Hemoph. donation	\$ 23.50
Evangeline Bank & Trust 497 West Main Street Ville Platte, LA 70586	6/22/2000	Service Charge	\$ 8.00
Susan's on Court 120 Court Street Ville Platte, LA 70586	7/6/2000	Constituent Gifts	\$ 45.24
Bonnie's Nouvelles 907 West Lincoln Road Ville Platte, LA 70586	7/10/2000	Constituent Gift Subscription	\$ 30.00
Mae's Flower Shop 632 West Main Street Ville Platte, LA 70586	7/31/2000	Constituent flowers	\$ 63.94
3. SUBTOTAL (optional)			\$ 260.68
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Evangeline Bank & Trust 497 West Main Street Ville Platte, LA 70586	7/23/2000	Service Charge	\$ 8.00
Susan's on Court 120 Court Street Ville Platte, LA 70586	8/7/2000	Constituent Gifts	\$ 12.10
Sacred Heart Booster Club 114 Trojan Lane Ville Platte, LA 70586	8/17/2000	Gold Club donation	\$ 25.00
Epsilon Sigma Eunice, LA 70535	8/17/2000	donation	\$ 25.00
Economic Press, Inc.	8/31/2000	Subscription	\$ 29.68
Evangeline Bank & Trust 497 West Main Street Ville Platte, LA 70586	8/22/2000	Service Charge	\$ 8.00
Bottom Line/Personal	9/1/2000	Subscription	\$ 39.00
Paralyzed Veterans of America	9/5/2000	donation	\$ 10.00
3. SUBTOTAL (optional)			\$ 356.78
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Bonnie Nouvelles 907 West Lincoln Road Ville Platte, LA 70586	9/8/2000	Subscription	\$ 12.00
Navarra's Lake Charles, LA	9/13/2000	Constituant Gifts	\$ 32.50
Christian H. Academy	8/22/2000	donation	\$ 40.00
Evangeline Bank & Trust 497 West Main Street Ville Platte, LA 70586	9/21/2000	Service Charge	\$ 6.00
St. Paul's Baptist Church Ville Platte, LA 70586	9/28/2000	donation BBQ	\$ 21.00
Mae's Flower Shop 632 West Main Street Ville Platte, LA 70586	10/2/2000	Constituent flowers	\$ 63.44
Susan's on Court 120 Court Street Ville Platte, LA 70586	10/3/2000	Constituent Gifts	\$ 12.10
Eunice Booster Club Eunice, LA 70535	10/3/2000	donation	\$ 100.00
3. SUBTOTAL (optional)			\$ 287.04
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Ville Platte Fire depart. Ville Platte, LA 70586	10/10/2000	fund drive donation	\$ 50.00
Evangeline Bank & Trust 497 West Main Street Ville Platte, LA 70586	10/22/2000	Service Charge	\$ 6.00
Catholic Daughters Ville Platte, LA 70586	11/15/2000	donation Sandwiches	\$ 15.00
Glenn Gremillion 1400 Hwy 65 Ferdinand, LA 71334	11/30/2000	Constituent Gifts	\$ 32.00
Evangeline Bank & Trust 497 West Main Street Ville Platte, LA 70586	11/20/2000	Service Charge	\$ 6.00
Dollar General Ville Platte, LA 70586	12/6/2000	xmas gifts for church children	\$ 178.20
Catholic Daughters Ville Platte, LA 70586	12/7/2000	donation Alzheimer drive	\$ 10.00
Ed Reed's Eclectic Collection	12/7/2000	Constituent Gift	\$ 25.95
3. SUBTOTAL (optional)			\$ 323.15
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Evangeline Bank & Trust 497 West Main Street Ville Platte, LA 70586	12/20/2000	Service Charge	\$8.00
3. SUBTOTAL (optional)			\$8.00
4. TOTAL (optional - complete only on last page of this schedule)			\$2,411.64